



Treasurer's Payment Report

April Payment

FY2016-17

22 Jefferson

0452 Clancy Elem

District #: 1

Direct State Aid (01-3110)	\$74,903.07
Quality Educator Component (01-3111)	\$7,288.70
At Risk Student (01-3112)	\$346.53
Indian Education for All (01-3113)	\$563.13
Data for Achievement (01-3116)	\$539.54
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$4,341.11
Natural Resource Development (01-3118)	\$1,355.82
Total Payment	\$89,463.30

0453 Whitehall Elem

District #: 4-47

Direct State Aid (01-3110)	\$78,696.15
Quality Educator Component (01-3111)	\$7,135.00
At Risk Student (01-3112)	\$1,184.59
Indian Education for All (01-3113)	\$592.88
Data for Achievement (01-3116)	\$568.04
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$4,978.45
Natural Resource Development (01-3118)	\$1,424.48
Total Payment	\$94,767.69

0454 Whitehall H S

District #: 2

Direct State Aid (01-3110)	\$55,816.89
Quality Educator Component (01-3111)	\$4,105.76
At Risk Student (01-3112)	\$429.04
Indian Education for All (01-3113)	\$289.00
Data for Achievement (01-3116)	\$276.90
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$3,037.40
Natural Resource Development (01-3118)	\$1,010.34
Total Payment	\$65,090.73



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0455 Basin Elem

District #: 5

Direct State Aid (01-3110)	\$6,653.88
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$253.56
Indian Education for All (01-3113)	\$38.25
Data for Achievement (01-3116)	\$36.65
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$256.11
Natural Resource Development (01-3118)	\$120.44

Total Payment

\$8,034.49

0456 Boulder Elem

District #: 7

Direct State Aid (01-3110)	\$56,524.55
Quality Educator Component (01-3111)	\$5,089.41
At Risk Student (01-3112)	\$1,087.42
Indian Education for All (01-3113)	\$401.63
Data for Achievement (01-3116)	\$384.80
American Indian Achievement Gap (01-3114)	\$313.50
Special Education (01-3115)	\$4,795.74
Natural Resource Development (01-3118)	\$1,023.15

Total Payment

\$69,620.20

0457 Jefferson H S

District #: 1

Direct State Aid (01-3110)	\$81,041.26
Quality Educator Component (01-3111)	\$6,251.17
At Risk Student (01-3112)	\$646.58
Indian Education for All (01-3113)	\$463.25
Data for Achievement (01-3116)	\$443.85
American Indian Achievement Gap (01-3114)	\$313.50
Special Education (01-3115)	\$4,256.07
Natural Resource Development (01-3118)	\$1,466.93

Total Payment

\$94,882.61

0458 Cardwell Elem

District #: 16-31

Direct State Aid (01-3110)	\$14,431.40
Quality Educator Component (01-3111)	\$1,742.95
At Risk Student (01-3112)	\$141.64
Indian Education for All (01-3113)	\$106.25
Data for Achievement (01-3116)	\$101.80
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$753.25
Natural Resource Development (01-3118)	\$261.22

Total Payment

\$17,663.91



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0460 Montana City Elem

District #: 27

Direct State Aid (01-3110)	\$135,522.58	
Quality Educator Component (01-3111)	\$11,788.68	
At Risk Student (01-3112)	\$294.92	
Indian Education for All (01-3113)	\$1,056.13	
Data for Achievement (01-3116)	\$1,011.89	
American Indian Achievement Gap (01-3114)	\$376.20	
Special Education (01-3115)	\$8,955.91	
Natural Resource Development (01-3118)	\$2,453.09	
Total Payment		\$161,459.40

Payment Summary:

Direct State Aid	\$503,589.78	
Quality Educator Component	\$44,035.47	
At Risk Student	\$4,384.28	
Indian Education for All	\$3,510.52	
Data for Achievement	\$3,363.47	
American Indian Achievement Gap	\$1,609.30	
Special Education	\$31,374.04	
Natural Resource Development	\$9,115.47	
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		\$600,982.33